

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:

PURDUE PHARMA L.P., et al.,

Debtors.¹

Chapter 11

Case No. 19-23649 (RDD)

(Jointly Administered)

**Objection Deadline: May 24, 2022 at
5:00 p.m. ET**

**THIRTY-FIRST MONTHLY FEE APPLICATION OF DECHERT LLP FOR
ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE DEBTORS AND
DEBTORS IN POSSESSION FOR THE PERIOD FROM
MARCH 1, 2022 THROUGH MARCH 31, 2022**

Name of Applicant:	Dechert LLP
Authorized to Provide Professional Services to:	Purdue Debtors and Debtors in Possession
Effective Date of Retention:	November 21, 2019 Nunc Pro Tunc to September 15, 2019
Period for which compensation and reimbursement is sought:	March 1, 2022 through March 31, 2022
Amount of compensation sought as actual, reasonable, and necessary:	\$361,687.74²
Eighty percent of actual, reasonable and necessary compensation:	\$289,350.19
Amount of expense reimbursement sought as actual, reasonable, and necessary:	\$314.89

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

² This amount reflects a reduction in fees in the amount of \$50,274.26 on account of voluntary discounts for aggregate fees as described in *Dechert LLP's Second Notice of Increase in Hourly Rates for Litigation Services* [Docket No. 4628] (the "**Notice of Increased Litigation Fees**") and *Dechert LLP's Second Notice of Increase in Hourly Rates for Patent Services* [Docket No. 2342] (the "**Notice of Increased Patent Fees**").

This is a(n): X Monthly Interim Final application.

Is this the first monthly application? Yes X No

This application includes 68.3 hours with a discounted value of \$50,419.35 incurred in connection with the preparation of Fee Applications for the Debtors.

Compensation by Individual for Debtors for Litigation Services

Name of Professional Person	Position of the Applicant	Year of Obtaining License to Practice (if Applicable)	Hourly Billing Rate (Including Changes) ³	Total Billed Hours	Total Compensation
Sheila L Birnbaum	Partner	1965	1,575.00	83.70	131,827.50
Hayden A. Coleman	Partner	1985	1,105.00	76.70	84,753.50
Paul A. LaFata	Partner	2007	1,025.00	37.70	38,642.50
Shmuel Vasser	Partner	1988	1,315.00	15.70	20,645.50
Christopher R. Boisvert	Counsel	2009	1,025.00	1.10	1,127.50
Danielle Gentin Stock	Counsel	1999	1,025.00	72.60	74,415.00
Noah Becker	Associate	2019	770.00	17.90	13,783.00
Daniel Goldberg-Gradess	Associate	2018	870.00	11.60	10,092.00
Amisha R. Patel	Associate	2010	950.00	0.10	95.00
Nicholas C. Dean	Staff Attorney	N/A	465.00	27.50	12,787.50
Antonella Capobianco-Ranallo	Paralegal	N/A	300.00	11.60	3,480.00
Jefferson Holder	Paralegal	N/A	300.00	1.30	390.00
Bernard G. Powell	Paralegal	N/A	300.00	0.80	240.00
Matthew B. Stone	Paralegal	N/A	300.00	27.50	8,250.00
Total				385.80	\$400,529.00
10% Volume Discount					(\$40,052.90)
Discounted Total					\$360,476.10
Total Amount Requested Herein					\$288,380.88

³ As described in the Notice of Increased Litigation Fees, these billing rates reflect voluntary discounts of 4.5% to 12.3% for senior partners, 11.6% to 14.6% for partners, 6.8% for counsel, and 4.1% to 6.7% for associates.

Compensation by Individual for Debtors for Patent Services

Name of Professional Person	Position of the Applicant	Year of Obtaining License to Practice (if Applicable)	Hourly Billing Rate (Including Changes)⁴	Total Billed Hours	Total Compensation
Alexandra C. Arias	Paralegal	N/A	245.00	0.60	147.00
Amy K. Mac Donald	Paralegal	N/A	300.00	3.90	1,170.00
Total				4.50	\$1,317.00
8% Volume Discount⁵					(\$105.36)
Discounted Total					\$1,211.64
Total Amount Requested Herein					\$969.31

The blended hourly billing rate of professionals for all services provided during the Fee Period is \$926.69.

⁴ As described in Notice of Increased Patent Fees, these billing rates reflect voluntary discounts of 29% for partners, 23% for associates, 0% for paraprofessionals, and 8% to 15% for patent agents.

⁵ As described in the Notice of Increased Patent Fees, Dechert will apply an 8% discount for aggregate fees and this aggregate discount will apply to all timekeepers.

Compensation by Project Category for Debtors

Code	Project Category	Total Hours	Total Fees	Discounted Total
B110	Case Administration	0.30	90.00	81.00
B160	Fee/Employment Applications	68.30	56,021.50	50,419.35
B260	Board of Directors Matters	1.00	1,575.00	1,417.50
L120	Analysis/Strategy	29.80	27,265.00	24,538.50
L140	Document/File Management	2.60	780.00	702.00
L160	Settlement/Non-Binding ADR	49.00	63,577.50	57,219.75
L190	Other Case Assessment, Development and Administration	0.10	95.00	85.50
L210	Pleadings	15.40	19,814.00	17,832.60
L220	Preliminary Injunctions/Provisional Remedies	52.40	58,337.50	52,503.75
L230	Court Mandated Conferences	19.50	24,539.50	22,085.55
L310	Written Discovery	3.30	2,871.00	2,583.90
L320	Document Production	34.50	34,994.00	31,494.60
L350	Discovery Motions	5.50	6,077.50	5,469.75
L390	Other Discovery	13.90	12,236.00	11,012.40
L440	Other Trial Preparation and Support	36.90	19,595.00	17,635.50
L450	Trial and Hearing Attendance	1.40	1,459.00	1,313.10
L520	Appellate Briefs	51.90	71,201.50	64,081.35
P260	Intellectual Property	4.50	1,317.00	1,211.64
Totals		390.30	\$401,846.00⁶	\$361,687.74⁷

⁶ This amount reflects the discounted billing rates but not the discounts for aggregate fees.

⁷ This amount reflects the discounted billing rates and discounts for aggregate fees.

Expense Summary for Debtors

Expenses Category	Total Expenses
Courtlink Search	115.06
Filing Fees and Related	40.00
Westlaw Search Fees	159.83
Total	\$314.89

**UNITED STATES BANKRUPTCY COURT
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**(Jointly Administered)
Objection Deadline: May 24, 2022 at
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**THIRTY-FIRST MONTHLY FEE APPLICATION OF DECHERT LLP FOR
ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED AND
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DEBTORS IN POSSESSION FOR THE PERIOD FROM
MARCH 1, 2022 THROUGH MARCH 31, 2022**

By this monthly fee application (the “**Application**”), pursuant to sections 330 and 331 of title 11 of the United States Code (the “**Bankruptcy Code**”) and Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), Dechert LLP (“**Dechert**”) hereby moves this Court for discounted reasonable compensation for professional legal services rendered as attorneys to the Debtors in the amount of **\$289,350.19** together with reimbursement for actual and necessary expenses incurred in the amount of **\$314.89**, for the period commencing March 1, 2022 through and including March 31, 2022 (the “**Fee Period**”). In support of the Application, Dechert respectfully represents as follows:

¹ The Debtors in these cases, along with the last four digits of each Debtor’s registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors’ corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

1. Dechert was employed under a general retainer to represent the Debtors as bankruptcy counsel in connection with these chapter 11 cases pursuant to an order entered by this Court on November 21, 2019 [Docket No. 525] (the “**Retention Order**”). The Retention Order authorized Dechert to be compensated on an hourly basis and to be reimbursed for actual and necessary out-of-pocket expenses.

2. All services for which compensation is requested by Dechert were performed for or on behalf of the Debtors.

SUMMARY OF SERVICES RENDERED

3. Attached hereto as **Exhibit A** is a detailed statement of fees incurred during the Fee Period showing the amount of \$361,687.74,² of which \$289,350.19 is requested for fees in this Application. **Exhibit B** is a detailed statement of expenses paid during the Fee Period showing the amount of \$314.89 for reimbursement of expenses.

4. The services rendered by Dechert during the Fee Period are grouped into the categories set forth in **Exhibit A**. The attorneys and paralegals who rendered services relating to each category are identified, along with the number of hours for each individual and the total compensation sought for each category, in the attachments hereto.

DISBURSEMENTS

5. Dechert has incurred out-of-pocket disbursements during the Fee Period in the amount of \$314.89. This disbursement sum is broken down into categories of charges, including, among other things, document hosting and management, temporary employee

² This amount reflects a reduction in fees in the amount of \$50,274.26 on account of voluntary discounts for aggregate fees as described in *Dechert LLP’s Second Notice of Increase in Hourly Rates for Litigation Services* [Docket No. 4628] (the “**Notice of Increased Litigation Fees**”) and *Dechert LLP’s Second Notice of Increase in Hourly Rates for Patent Services* [Docket No. 2342] (the “**Notice of Increased Patent Fees**”).

expenses, expert consulting charges, telephone and telecopier toll and other charges, mail and express mail charges, special or hand delivery charges, document processing, photocopying charges, charges for mailing supplies (including, without limitation, envelopes and labels) provided by Dechert to outside copying services for use in mass mailings, travel expenses, expenses for “working meals,” computerized research, and transcription costs.

6. A complete review of the expenses incurred for the Fee Period may be found in the attachments hereto as **Exhibit B**. To the extent such itemization is insufficient to satisfy the requirements of Rule 2016-1(a) of the Local Rules of Bankruptcy Practice and Procedure of the United States Bankruptcy Court for the Southern District of New York (the “**Local Rules**”), Dechert respectfully requests that the Court waive strict compliance with such rule.

7. Costs incurred for computer assisted research are not included in Dechert’s normal hourly billing rates and, therefore, are itemized and included in Dechert’s disbursements. Pursuant to Local Rule 2016-1, Dechert represents that its rate for duplication is \$.10 per page, there is no charge for incoming or outgoing telecopier transmissions, and there is no surcharge for computerized research.

VALUATION OF SERVICES

8. Attorneys and paraprofessionals of Dechert have expended a total of 390.3 hours in connection with the Debtors’ chapter 11 cases during the Fee Period.

9. The amount of time spent by each of these persons providing services to the Debtors for the Fee Period is fully set forth in detail in **Exhibit A**. These are Dechert’s discounted hourly rates for compensation in this case, as reflected in the Retention Application. The Discounted value of the services rendered by Dechert for the Fee Period as counsel for the

Debtors in these cases under chapter 11 is \$361,687.74, of which \$289,350.19 is requested for fees in this Application.

10. Dechert believes that the time entries included in **Exhibit A** attached hereto and the expense breakdown set forth in **Exhibit B** attached hereto are in compliance with the requirements of Local Rule 2016-1.

11. In accordance with the factors enumerated in section 330 of the Bankruptcy Code, the amount requested is fair and reasonable given (a) the complexity of this case, (b) the time expended, (c) the nature and extent of the services rendered, (d) the value of such services, and (e) the costs of comparable services other than in a case under this title.

12. This Application covers the period of March 1, 2022 through and including March 31, 2022 with respect to the Debtors. Dechert has and will continue to perform additional necessary services for the Debtors subsequent to March 31, 2022, for which Dechert will file subsequent fee applications.

[Remainder of page left intentionally blank]

CONCLUSION

WHEREFORE, Dechert respectfully requests that (a) allowance be made to it in the sum of \$289,350.19 as compensation for necessary professional services rendered to the Debtors for the Fee Period, and the sum of \$314.89 for reimbursement of actual necessary costs and expenses incurred during the Fee Period, (b) such other further relief as this Court may deem just and proper.

Dated: May 10, 2022

Respectfully submitted,

/s/ Shmuel Vasser

Shmuel Vasser

DECHERT LLP

1095 Avenue of the Americas

New York, New York 10036

Telephone: (212) 698-3500

Facsimile: (212) 698-3599

Attorneys for Debtors and Debtors in Possession

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

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Chapter 11

Case No. 19-23649 (RDD)

(Jointly Administered)

VERIFICATION OF SHMUEL VASSER

I, Shmuel Vasser, Esquire, hereby declare the following under penalty of perjury:

1. I am a Partner in the applicant firm, Dechert LLP, and have been admitted to the bar of New York since 1991.

2. I have personally performed some of the legal services rendered by Dechert LLP as counsel for the Debtors, and I am generally familiar with all other work performed on behalf of the Debtors by the lawyers and paraprofessionals in the firm.

3. The facts set forth in the foregoing Application are true and correct to the best of my knowledge, information and belief.

[Remainder of page left intentionally blank]

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

4. I hereby certify under 28 U.S.C. § 1746 that the foregoing is true and correct to the best of my knowledge, information, and belief.

Dated: May 10, 2022

Respectfully submitted,

/s/ Shmuel Vasser

Shmuel Vasser
DECHERT LLP
1095 Avenue of the Americas
New York, New York 10036
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Facsimile: (212) 698-3599
shmuel.vasser@dechert.com

Attorneys for Debtors and Debtors in Possession

EXHIBIT A

Description of Legal Services



Three Bryant Park
1095 Avenue of the Americas
New York, NY 10036-6797
FED. ID. 23-1425587
www.dechert.com

Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

May 9, 2022
Invoice Number 1010056480

Firm Client Matter Number: 399631.178405

Client Name: Purdue Pharma L.P.
Matter Name: Mediation & Settlement, Claims Evaluation, and Operations
Electronic Billing Number: 20210003064

Professional Services Rendered Through March 31, 2022

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL FEES FOR THIS INVOICE 315,153.50
Less 10% Discount (31,515.35)
NET TOTAL FEES FOR THIS INVOICE..... 283,638.15
TOTAL DISBURSEMENTS THIS INVOICE 314.89

TOTAL AMOUNT DUE FOR THIS INVOICE USD 283,953.04

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010056480
Page 2

VALUES ON THIS INVOICE ARE BILLED IN USD

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
B110 – Case Administration					
03/08/22	Matthew Stone	0.10	B110	A105	30.00
	Email with S. Birnbaum and H. Coleman regarding March 9 hearing agenda.				
03/09/22	Matthew Stone	0.10	B110	A105	30.00
	Email with S. Birnbaum and H. Coleman regarding March 9 hearing agenda.				
03/22/22	Matthew Stone	0.10	B110	A105	30.00
	Email with S. Birnbaum and H. Coleman regarding March 23 hearing agenda.				
B110 SUBTOTAL HOURS AND FEES:		0.30			90.00
B260 – Board of Directors Matters					
03/31/22	Sheila Birnbaum	1.00	B260	A109	1,575.00
	Attend Purdue Board of Directors meeting.				
B260 SUBTOTAL HOURS AND FEES:		1.00			1,575.00
L120 – Analysis/Strategy					
03/03/22	Hayden Coleman	0.90	L120	A107	994.50
	Emails to/from Skadden and Wiggin regarding revisions to document repository and DOJ.				
03/08/22	Sheila Birnbaum	0.50	L120	A105	787.50
	Telephone conference with team regarding pricing issues.				
03/08/22	Sheila Birnbaum	0.50	L120	A107	787.50
	Attend weekly principals call (0.5).				
03/08/22	Hayden Coleman	1.00	L120	A107	1,105.00
	Conference call with co-counsel regarding document repository (0.5); conference call with MA AG regarding document repository (0.5).				
03/08/22	Hayden Coleman	0.80	L120	A106	884.00
	Plan for and participate in video conference with client and co-counsel regarding updates and strategy.				
03/11/22	Noah Becker	0.60	L120	A103	462.00
	Draft letter agreement related to document disclosure proposal for document repository (0.6).				
03/14/22	Noah Becker	1.60	L120	A103	1,232.00
	Call with P. LaFata regarding document disclosure proposal (0.2); revise draft of proposal related to same (1.4).				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010056480
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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
03/15/22	Hayden Coleman	0.30	L120	A107	331.50
	Emails to/from Davis Polk regarding revised NAS challenge letter and meet-and-confer.				
03/15/22	Christopher Boisvert	1.10	L120	A103	1,127.50
	Revise status report to Commonwealth Court in Pennsylvania AG action.				
03/16/22	Paul LaFata	0.10	L120	A106	102.50
	Confer with client regarding document hosting billing inquiry.				
03/16/22	Noah Becker	0.20	L120	A105	154.00
	Communicate with N. Dean regarding authenticating records for certification purposes (0.2).				
03/18/22	Noah Becker	3.70	L120	A104	2,849.00
	Review analysis of Florida stipulation documents and provide draft chart and stipulations (3.7).				
03/21/22	Sheila Birnbaum	0.30	L120	A104	472.50
	Review agenda for March 23 hearing.				
03/21/22	Noah Becker	2.80	L120	A104	2,156.00
	Complete review of documents related to Florida AG lawsuit (1.0); draft declaration related to Purdue document used in trial of same (1.8).				
03/22/22	Sheila Birnbaum	0.60	L120	A107	945.00
	Attend core lawyers team call regarding litigation and strategy.				
03/22/22	Hayden Coleman	0.80	L120	A106	884.00
	Prepare for and participate in strategy and update meeting with client and co-counsel.				
03/22/22	Hayden Coleman	1.10	L120	A106	1,215.50
	Conferences and emails to/from Skadden and client regarding security and law enforcement issues.				
03/22/22	Noah Becker	0.70	L120	A103	539.00
	Revise declaration regarding Purdue documents for Florida AG case.				
03/22/22	Danielle Gentin Stock	0.40	L120	A104	410.00
	Review and analyze draft regulatory materials for the client (0.3); review and analyze opioid materials publication for client (0.1).				
03/23/22	Sheila Birnbaum	0.30	L120	A104	472.50
	Review bankruptcy court orders.				
03/24/22	Noah Becker	2.80	L120	A104	2,156.00
	Participate in client call regarding documents in declaration (0.4); analyze documents following client call feedback (1.5); revise declaration following same call (0.9).				
03/25/22	Noah Becker	0.80	L120	A104	616.00
	Finalize certification/authentication (0.5); call with P. LaFata regarding finalized declaration (0.3).				

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Firm Matter Number: 399631.178405

Invoice 1010056480
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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
03/29/22	Noah Becker	0.20	L120	A105	154.00
	Call with P. LaFata regarding project related to analysis of documents for San Francisco declaration and certification.				
03/29/22	Danielle Gentin Stock	0.70	L120	A106	717.50
	Participate on weekly client update call (0.5); confer with client regarding next steps in bankruptcy/appeals (0.2).				
03/30/22	Noah Becker	3.00	L120	A104	2,310.00
	Review documents for San Francisco declaration and certification (1.6); review expert disclosures for issue related to an insurer question (1.4).				
03/31/22	Noah Becker	0.80	L120	A104	616.00
	Revise declaration and certification for San Francisco matter to reflect documents analyzed to date.				
L120 SUBTOTAL HOURS AND FEES:		26.60			24,481.00
L140 – Document/File Management					
03/08/22	Antonella Capobianco-Ranallo	0.50	L140	A110	150.00
	Gather and organize pleadings.				
L140 SUBTOTAL HOURS AND FEES:		0.50			150.00
L160 – Settlement/Non-Binding ADR					
03/01/22	Sheila Birnbaum	0.30	L160	A106	472.50
	Telephone conference with M. Kesselman regarding settlement issues.				
03/01/22	Sheila Birnbaum	0.50	L160	A108	787.50
	Telephone conference with representatives of Ad Hoc Committee regarding settlement.				
03/02/22	Sheila Birnbaum	2.30	L160	A106	3,622.50
	Telephone conference with Purdue and Davis Polk regarding settlement (1.0); telephone conference with Purdue regarding settlement (0.5); multiple telephone conferences with Purdue regarding settlement (0.8).				
03/02/22	Sheila Birnbaum	0.60	L160	A104	945.00
	Review settlement discussion points.				
03/02/22	Sheila Birnbaum	0.80	L160	A108	1,260.00
	Telephone conference with representatives of Ad Hoc Committee regarding settlement.				
03/02/22	Danielle Gentin Stock	0.10	L160	A104	102.50
	Review correspondence regarding proposed stipulation with NAS Plaintiffs.				
03/03/22	Sheila Birnbaum	2.10	L160	A104	3,307.50
	Review Florida objections to settlement agreement (0.8); review proposed settlement agreement and settlement materials (1.3).				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010056480
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VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
03/03/22	Sheila Birnbaum	0.80	L160	A108	1,260.00
	Telephone conference with representative of Ad Hoc Committee regarding settlement (0.5); telephone conference with representative of Ad Hoc Group regarding settlement issues (0.3).				
03/03/22	Sheila Birnbaum	0.80	L160	A107	1,260.00
	Multiple telephone conferences with Purdue lawyers regarding settlement.				
03/03/22	Paul LaFata	0.60	L160	A104	615.00
	Analyze mediator report and motion regarding mediated settlement.				
03/03/22	Danielle Gentin Stock	0.80	L160	A104	820.00
	Review filing and confer and correspond internally regarding objections to settlement.				
03/03/22	Danielle Gentin Stock	0.10	L160	A107	102.50
	Correspond with co-counsel regarding NAS Plaintiffs' meet-and-confer.				
03/03/22	Antonella Capobianco-Ranallo	2.50	L160	A110	750.00
	Review and prepare spreadsheets regarding third party document productions and non-Purdue witnesses for insurance project.				
03/04/22	Sheila Birnbaum	0.80	L160	A104	1,260.00
	Review objections to settlements.				
03/04/22	Hayden Coleman	1.70	L160	A104	1,878.50
	Review and analyze objections to mediated settlement with state.				
03/04/22	Danielle Gentin Stock	0.40	L160	A104	410.00
	Review and analyze correspondence regarding call with NAS Plaintiffs (0.1); review and analyze settlement and objections to settlement and correspondence internally regarding the same (0.3).				
03/04/22	Danielle Gentin Stock	0.50	L160	A107	512.50
	Participate on meet-and-confer with NAS Plaintiffs.				
03/07/22	Sheila Birnbaum	1.70	L160	A104	2,677.50
	Review motions on opposition to settlement (0.8); review media reports regarding settlement (0.4); review emails regarding settlement issues (0.5).				
03/07/22	Sheila Birnbaum	1.40	L160	A106	2,205.00
	Telephone conference with R. Silbert and Purdue regarding Monitor and settlement issues (0.5); telephone conference with Purdue and Dechert regarding objections (0.5); telephone conference with M. Kesselman regarding settlement (0.4).				
03/07/22	Sheila Birnbaum	1.30	L160	A104	2,047.50
	Review claimants' motion and other motions objecting to settlement.				
03/07/22	Hayden Coleman	3.50	L160	A104	3,867.50
	Review and analyze objections to mediated settlement (1.3); review Judge Polster's order denying pharmacies defendants' Rule 50(b) motion and related emails (1.2); review and analyze mediation settlement term sheet (1.0).				

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
03/07/22	Danielle Gentin Stock	0.30	L160	A107	307.50
	Participate on meet-and-confer with NAS Plaintiffs to resolve Challenge Letter.				
03/07/22	Danielle Gentin Stock	0.90	L160	A104	922.50
	Review and correspond regarding objections to settlement (0.4); review and analyze MDL decisions on Rule 50 motion (0.5).				
03/08/22	Sheila Birnbaum	2.20	L160	A104	3,465.00
	Review filing of MSGE regarding settlement (0.4); review objections to settlement (0.8); review AHC objection to settlement (1.0).				
03/08/22	Sheila Birnbaum	0.50	L160	A107	787.50
	Telephone conference with representation of Ad Hoc Committee regarding settlement.				
03/08/22	Sheila Birnbaum	3.20	L160	A106	5,040.00
	Telephone conference with M. Kesselman regarding settlement (0.3); telephone conference with R. Silbert and D. Stock regarding pricing issues (0.5); telephone conference with representative of Ad Hoc Committee and Purdue regarding settlement (1.3); telephone conference with Purdue and representative of Ad Hoc Committee regarding settlement (0.8); telephone conference with T. Baker regarding settlement status (0.3).				
03/08/22	Hayden Coleman	3.40	L160	A104	3,757.00
	Review and analyze multiple objections to mediated settlement.				
03/08/22	Danielle Gentin Stock	0.90	L160	A106	922.50
	Prepare for and participate on weekly client update call (0.6); confer with client regarding upcoming hearing and status of appeals (0.3).				
03/09/22	Hayden Coleman	0.90	L160	A106	994.50
	Conferences and correspondence with client and co-counsel regarding hearing regarding approval of mediated settlement with final group of attorneys general.				
03/09/22	Danielle Gentin Stock	0.30	L160	A104	307.50
	Review and analyze reply brief on settlement objections.				
03/10/22	Sheila Birnbaum	0.30	L160	A106	472.50
	Telephone conference with M. Kesselman regarding settlement issues.				
03/10/22	Sheila Birnbaum	1.10	L160	A104	1,732.50
	Review emails regarding settlement issues (0.5); review letter from Sackler family regarding same (0.3); review bankruptcy court order authorizing settlement (0.3).				
03/10/22	Sheila Birnbaum	0.50	L160	A108	787.50
	Telephone conference with representative of Ad Hoc Committee regarding settlement.				
03/10/22	Hayden Coleman	0.20	L160	A106	221.00
	Emails to/from client and co-counsel regarding revisions to settlement agreement with NAS Committee.				

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<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
03/11/22	Sheila Birnbaum	0.30	L160	A106	472.50
	Telephone conference with R. Silbert regarding settlement issues.				
03/11/22	Danielle Gentin Stock	0.70	L160	A106	717.50
	Confer with client on various calls regarding follow-up on pricing review by court-appointed Monitor and his consultants.				
03/15/22	Danielle Gentin Stock	0.10	L160	A104	102.50
	Review appellate filing by E. Isaacs.				
03/16/22	Sheila Birnbaum	0.30	L160	A106	472.50
	Telephone conference with T. Baker regarding settlement issues.				
03/17/22	Danielle Gentin Stock	0.30	L160	A104	307.50
	Research material and correspond internally regarding state/localities issues.				
03/18/22	Danielle Gentin Stock	0.40	L160	A104	410.00
	Review correspondence regarding stipulation with NAS Claimants (0.1); review and analyze Second Circuit briefing (0.3).				
03/21/22	Sheila Birnbaum	0.50	L160	A104	787.50
	Review Teva settlement with R.I. AG and emails regarding same.				
03/21/22	Sheila Birnbaum	0.30	L160	A104	472.50
	Review emails from T. Baker regarding AGs.				
03/22/22	Sheila Birnbaum	1.60	L160	A106	2,520.00
	Telephone conference with R. Silbert regarding settlement issues (1.0); telephone conference with M. Kesselman regarding settlement issues (0.3); telephone conference with M. Kesselman regarding settlement issues (0.3).				
03/22/22	Sheila Birnbaum	0.50	L160	A108	787.50
	Telephone conference with representative of Ad Hoc Committee regarding settlement.				
03/22/22	Sheila Birnbaum	0.70	L160	A104	1,102.50
	Review settlement documents.				
03/22/22	Daniel Goldberg-Gradess	0.50	L160	A102	435.00
	Perform research to assist client with responding to subpoena.				
03/22/22	Danielle Gentin Stock	0.20	L160	A105	205.00
	Review correspondence from claimant and correspond internally regarding the same.				
03/22/22	Danielle Gentin Stock	0.60	L160	A106	615.00
	Participate on weekly client update call.				
03/24/22	Danielle Gentin Stock	0.50	L160	A104	512.50
	Review and analyze draft second circuit brief and correspond internally regarding the same.				
03/28/22	Daniel Goldberg-Gradess	0.30	L160	A102	261.00
	Perform factual research regarding protective orders entered in various state and federal opioid litigations.				

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03/29/22	Sheila Birnbaum	0.50	L160	A104	787.50
	Review order regarding mediation.				
03/29/22	Sheila Birnbaum	0.40	L160	A107	630.00
	Telephone conference with Purdue lawyers regarding litigation and bankruptcy.				
03/29/22	Danielle Gentin Stock	0.10	L160	A104	102.50
	Review order regarding extended mediation before J. Chapman.				
03/30/22	Danielle Gentin Stock	0.50	L160	A106	512.50
	Confer and correspond with client regarding settlement.				
03/31/22	Hayden Coleman	0.60	L160	A106	663.00
	Emails and conference call with S. Birnbaum and client regarding Oklahoma settlement.				
03/31/22	Danielle Gentin Stock	0.80	L160	A104	820.00
	Research information on recent settlements in opioid litigations (0.3); review and analyze opioid litigation settlement (0.5).				
L160 SUBTOTAL HOURS AND FEES:		49.00			63,577.50

L210 – Pleadings

03/02/22	Paul LaFata	0.10	L210	A104	102.50
	Analyze amendment to preliminary injunction regarding underlying tort claims.				
03/03/22	Hayden Coleman	1.70	L210	A104	1,878.50
	Review Debtors' motion to approve mediated settlement.				
03/07/22	Paul LaFata	0.40	L210	A104	410.00
	Analyze objections to settlement proposal.				
03/08/22	Paul LaFata	0.60	L210	A104	615.00
	Analyze objections to settlement.				
03/09/22	Sheila Birnbaum	1.30	L210	A104	2,047.50
	Review Debtor's reply regarding mediated settlement (0.8); review UCC brief in support of same (0.5).				
03/09/22	Hayden Coleman	1.10	L210	A104	1,215.50
	Review and analyze reply brief in support of mediated settlement.				
03/09/22	Paul LaFata	0.50	L210	A104	512.50
	Analyze replies in support of settlement and mediation result.				
03/11/22	Hayden Coleman	0.80	L210	A106	884.00
	Emails to/from client and co-counsel regarding late claims motions.				
03/11/22	Hayden Coleman	0.70	L210	A104	773.50
	Review order dismissing CT Supreme Court appeal (0.4); review non-opposition letters on behalf of CT and California (0.3).				

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03/14/22	Sheila Birnbaum	0.40	L210	A104	630.00
	Review states' joint notice.				
03/21/22	Sheila Birnbaum	1.20	L210	A104	1,890.00
	Review Debtors Response to Pro Se Bass Motion (0.5); review Professors' Motions to file Amici Curiae (0.7).				
03/25/22	Sheila Birnbaum	3.50	L210	A104	5,512.50
	Review appellants' reply briefs - UCC brief, AHC brief, MSGE brief Ad Hoc group of individual victims.				
03/25/22	Sheila Birnbaum	0.30	L210	A104	472.50
	Review oral argument statements.				
03/25/22	Paul LaFata	0.80	L210	A104	820.00
	Analyze appellate briefing regarding settlement and third-party releases.				
03/25/22	Paul LaFata	1.20	L210	A104	1,230.00
	Analyze appellate briefing on treatment of underlying co-defendant and non-party tort and indemnity claims.				
L210 SUBTOTAL HOURS AND FEES:		14.60			18,994.00

L220 – Preliminary Injunctions/Provisional Remedies

03/01/22	Daniel Goldberg-Gradess	0.20	L220	A106	174.00
	Email with D. Gentin Stock and co-counsel regarding responding to information requests from court-appointed monitor.				
03/01/22	Danielle Gentin Stock	0.80	L220	A104	820.00
	Review and analyze materials for production to the court-appointed Monitor.				
03/01/22	Danielle Gentin Stock	1.00	L220	A106	1,025.00
	Confer and correspond with client regarding materials for the court-appointed Monitor and next steps in review of Purdue's pricing structure as compared to other manufacturers of opioid products (0.7); correspond with client regarding Standard Operating Procedure question (0.2); correspond with client regarding implementation of Voluntary Injunction training (0.1).				
03/01/22	Danielle Gentin Stock	0.40	L220	A105	410.00
	Correspond and confer internally regarding status of Monitor's review of Purdue's pricing structure as compared to other manufacturers of opioid products.				
03/02/22	Sheila Birnbaum	0.70	L220	A108	1,102.50
	Telephone conference with Monitor's retained expert on drug pricing.				
03/02/22	Daniel Goldberg-Gradess	0.30	L220	A103	261.00
	Revise tracking document for responses to information requests from court-appointed monitor.				
03/02/22	Danielle Gentin Stock	1.00	L220	A107	1,025.00
	Participate in discussion with client and court-appointed Monitor's retained expert on drug pricing.				

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03/02/22	Danielle Gentin Stock	0.70	L220	A104	717.50
	Revise document tracker and correspond with the court-appointed Monitor regarding the same (0.5); review correspondence regarding court-appointed Monitor's retained expert on drug pricing (0.2).				
03/02/22	Danielle Gentin Stock	0.40	L220	A106	410.00
	Confer with client regarding discussions with Monitor and retained consultant on drug pricing.				
03/03/22	Daniel Goldberg-Gradess	0.10	L220	A106	87.00
	Call with client regarding responding to information requests from court-appointed monitor.				
03/03/22	Danielle Gentin Stock	0.10	L220	A104	102.50
	Review correspondence with court-appointed Monitor regarding next steps in Monitor's review of Purdue's drug pricing structure.				
03/03/22	Danielle Gentin Stock	1.40	L220	A106	1,435.00
	Confer and correspond with client on various calls regarding implementing voluntary injunction training (1.2); correspond with client regarding Monitor's review of Purdue's drug pricing structure (0.2).				
03/03/22	Danielle Gentin Stock	0.10	L220	A107	102.50
	Correspond with court-appointed Monitor, pricing consultants and others regarding Monitor's review of Purdue's drug pricing structure.				
03/04/22	Danielle Gentin Stock	1.40	L220	A106	1,435.00
	Confer with client regarding training on Voluntary Injunction (1.0); confer with client regarding information gathering for court-appointed Monitor (0.2); correspond with client regarding Voluntary Injunction training sessions (0.2).				
03/04/22	Danielle Gentin Stock	0.10	L220	A107	102.50
	Review correspondence from the Monitor regarding new request for information.				
03/07/22	Danielle Gentin Stock	1.30	L220	A106	1,332.50
	Confer and correspond with client regarding materials due to the court-appointed Monitor, training and issues relating to Monitor's review of Purdue's drug pricing structure.				
03/07/22	Danielle Gentin Stock	0.20	L220	A104	205.00
	Review client training deck on voluntary injunction.				
03/08/22	Sheila Birnbaum	1.10	L220	A108	1,732.50
	Telephone conference with Monitor, Monitor's expert and Purdue team.				
03/08/22	Danielle Gentin Stock	0.40	L220	A104	410.00
	Review and correspond with client regarding pricing structure review by court-appointed Monitor and consultant.				

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03/08/22	Danielle Gentin Stock	1.40	L220	A106	1,435.00
	Confer with client regarding pricing structure review by court-appointed Monitor's consultant (0.5); confer with client regarding materials for the court-appointed Monitor and training (0.5); correspond with client regarding collection of materials for the court-appointed Monitor (0.2); correspond with client regarding revisions to voluntary injunction training (0.2).				
03/08/22	Danielle Gentin Stock	1.50	L220	A107	1,537.50
	Participate in meeting with court-appointed Monitor and consultant regarding Monitor's review of Purdue's drug pricing structure.				
03/09/22	Danielle Gentin Stock	0.50	L220	A104	512.50
	Prepare for Voluntary Injunction training (0.4); review correspondence from client regarding status of court-appointed Monitor's review of Purdue's drug pricing structure (0.1).				
03/09/22	Danielle Gentin Stock	0.50	L220	A106	512.50
	Confer with client regarding upcoming Voluntary Injunction training.				
03/10/22	Danielle Gentin Stock	1.90	L220	A106	1,947.50
	Confer with client in preparation and follow up for Voluntary Injunction training session (0.9); participate on client training for Voluntary Injunction (1.0).				
03/11/22	Sheila Birnbaum	0.50	L220	A106	787.50
	Telephone conference with Purdue and lawyers regarding Monitor issues.				
03/11/22	Danielle Gentin Stock	0.50	L220	A106	512.50
	Confer with client regarding implementation of Voluntary Injunction training.				
03/11/22	Danielle Gentin Stock	0.10	L220	A106	102.50
	Correspond with client regarding Voluntary Injunction training.				
03/14/22	Danielle Gentin Stock	0.10	L220	A106	102.50
	Correspond with client regarding voluntary injunction training.				
03/15/22	Daniel Goldberg-Gradess	0.10	L220	A106	87.00
	Conference with client regarding responding to information requests from court-appointed Monitor.				
03/15/22	Danielle Gentin Stock	1.30	L220	A106	1,332.50
	Confer and correspond with client regarding Voluntary Injunction training and production of materials to court-appointed Monitor.				
03/15/22	Danielle Gentin Stock	0.20	L220	A104	205.00
	Revise correspondence regarding implementation of Voluntary Injunction training.				
03/16/22	Daniel Goldberg-Gradess	0.70	L220	A106	609.00
	Communicate with outside counsel regarding responding to information requests from court-appointed monitor.				

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03/16/22	Danielle Gentin Stock	0.20	L220	A106	205.00
	Correspond with client regarding Voluntary Injunction training (0.1); correspond internally regarding production of documents to court-appointed Monitor (0.1).				
03/17/22	Danielle Gentin Stock	0.20	L220	A106	205.00
	Correspond with client regarding court-appointed Monitor reports.				
03/17/22	Danielle Gentin Stock	0.20	L220	A105	205.00
	Correspond internally and with client regarding production of materials to court-appointed Monitor.				
03/18/22	Daniel Goldberg-Gradess	0.20	L220	A105	174.00
	Email with D. Gentin Stock regarding responding to information requests from court-appointed monitor.				
03/18/22	Danielle Gentin Stock	0.30	L220	A107	307.50
	Review updated document tracker and correspond with the court-appointed Monitor.				
03/18/22	Danielle Gentin Stock	1.20	L220	A106	1,230.00
	Confer with client regarding court-appointed Monitor's pricing structure review and next steps (1.0); correspond with client regarding Standard Operating Procedure implementation (0.1); correspond with client regarding deadlines for 9th court-appointed Monitor Report (0.1).				
03/21/22	Sheila Birnbaum	0.50	L220	A106	787.50
	Telephone conference with R. Silbert regarding issues and inquiries raised by the Monitor.				
03/21/22	Sheila Birnbaum	0.80	L220	A104	1,260.00
	Review emails and documents regarding Monitor issues.				
03/21/22	Daniel Goldberg-Gradess	0.10	L220	A107	87.00
	Conference with outside counsel regarding responding to information requests from court-appointed monitor.				
03/21/22	Danielle Gentin Stock	0.20	L220	A105	205.00
	Review correspondence and correspond internally regarding the production of materials to the court-appointed Monitor.				
03/21/22	Danielle Gentin Stock	0.50	L220	A106	512.50
	Confer with client regarding responses to court-appointed Monitor and pricing review (0.4); correspond with client regarding meeting with court-appointed Monitor (0.1).				
03/21/22	Danielle Gentin Stock	0.20	L220	A104	205.00
	Review and analyze talking points relating to the Monitor's review of Purdue's drug pricing structure.				
03/22/22	Sheila Birnbaum	1.30	L220	A104	2,047.50
	Review materials for discussions with the Monitor (0.8); review talking points for Monitor discussions (0.5).				

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03/22/22	Sheila Birnbaum	0.80	L220	A106	1,260.00
	Telephone conference with R. Silbert and D. Stock regarding Monitor issues.				
03/22/22	Danielle Gentin Stock	1.60	L220	A106	1,640.00
	Confer with client on various calls regarding upcoming discussion with the court-appointed Monitor and the Monitor's review of Purdue's drug pricing structure (1.3); correspond with client and court-appointed Monitor regarding discussion (0.1); correspond with client regarding draft talking points on pricing review (0.2).				
03/23/22	Sheila Birnbaum	1.50	L220	A106	2,362.50
	Telephone conference with Purdue regarding Monitor issues (1.0); telephone conference with D. Stock and R. Silbert regarding Monitor (0.5).				
03/23/22	Sheila Birnbaum	0.40	L220	A104	630.00
	Review emails regarding issues and inquiries raised by the Monitor.				
03/23/22	Danielle Gentin Stock	0.50	L220	A106	512.50
	Correspond and confer with client regarding follow up to pricing inquiry.				
03/23/22	Danielle Gentin Stock	1.00	L220	A104	1,025.00
	Draft memorandum regarding Voluntary Injunction query for client.				
03/23/22	Danielle Gentin Stock	0.70	L220	A107	717.50
	Confer with other counsel and client regarding remaining queries on Monitor's review of Purdue's drug pricing structure.				
03/24/22	Sheila Birnbaum	0.30	L220	A106	472.50
	Telephone conference with R. Silbert and D. Stock regarding issues and inquiries raised by the Monitor.				
03/24/22	Danielle Gentin Stock	2.80	L220	A104	2,870.00
	Review and analyze materials related to client question on the Voluntary Injunction and draft memorandum.				
03/24/22	Danielle Gentin Stock	1.00	L220	A107	1,025.00
	Confer with the Monitor regarding a new list of requested information.				
03/24/22	Danielle Gentin Stock	1.60	L220	A106	1,640.00
	Confer with client regarding items for discussion with the Monitor (0.5); confer and correspond with client regarding gathering new information for the court-appointed Monitor (0.9); correspond with client regarding Voluntary Injunction training (0.2).				
03/25/22	Sheila Birnbaum	0.80	L220	A104	1,260.00
	Review memorandum to client on issues and inquiries raised by the Monitor.				
03/25/22	Danielle Gentin Stock	1.40	L220	A106	1,435.00
	Confer internally regarding draft memorandum on Voluntary Injunction (0.4); correspond with client regarding gathering information for court-appointed Monitor (0.4); correspond with client regarding Voluntary injunction training (0.1); confer with client regarding review of Customer Service logs (0.5).				

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03/25/22	Danielle Gentin Stock	2.30	L220	A104	2,357.50
	Draft and revise memorandum on Voluntary Injunction query for client (2.0); correspond internally and with client regarding memorandum on Voluntary Injunction (0.2); outline next steps for collections for the Monitor (0.1).				
03/28/22	Sheila Birnbaum	0.70	L220	A104	1,102.50
	Review memorandum on issues and inquiries raised by the Monitor.				
03/28/22	Daniel Goldberg-Gradess	0.40	L220	A105	348.00
	Conference with D. Gentin Stock regarding responding to information requests from court-appointed monitor.				
03/28/22	Danielle Gentin Stock	0.60	L220	A104	615.00
	Review and analyze materials collected for the court-appointed Monitor.				
03/28/22	Danielle Gentin Stock	1.80	L220	A106	1,845.00
	Confer and correspond with client regarding Suspicious Order Monitoring questions from the court-appointed Monitor (1.1); confer with client and co-counsel regarding responses to pricing structure findings for court-appointed Monitor (0.6); correspond with client regarding voluntary injunction training (0.1).				
03/28/22	Danielle Gentin Stock	0.50	L220	A105	512.50
	Correspond and confer internally regarding court-appointed Monitor requests.				
03/29/22	Daniel Goldberg-Gradess	1.20	L220	A106	1,044.00
	Conference with client regarding responding to information requests from court-appointed monitor (0.5); email with D. Gentin Stock regarding same (0.2); gather documents for same (0.5).				
03/29/22	Danielle Gentin Stock	0.80	L220	A106	820.00
	Correspond with client regarding Voluntary Injunction training (0.2); confer with client regarding requests from court-appointed Monitor (0.6).				
03/29/22	Danielle Gentin Stock	0.10	L220	A105	102.50
	Correspond internally regarding court-appointed Monitor questions.				
03/29/22	Danielle Gentin Stock	1.20	L220	A104	1,230.00
	Research information relevant to memorandum on Voluntary Injunction (0.5); review and analyze Purdue's pricing data in response to court-appointed Monitor request (0.2); review and update Voluntary Injunction training deck (0.5).				
03/30/22	Daniel Goldberg-Gradess	0.10	L220	A106	87.00
	Conference with client regarding responding to information requests from court-appointed monitor.				
03/30/22	Danielle Gentin Stock	0.60	L220	A104	615.00
	Revise Voluntary Injunction training material (0.2); draft responses to court-appointed Monitor requests (0.4).				
03/30/22	Danielle Gentin Stock	0.10	L220	A106	102.50
	Confer with client about Voluntary Injunction training.				

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03/31/22	Daniel Goldberg-Gradess	0.10	L220	A104	87.00
	Review materials from client responsive to information requests from court-appointed monitor.				
03/31/22	Danielle Gentin Stock	0.10	L220	A107	102.50
	Correspond with co-counsel regarding follow up to court-appointed Monitor's pricing review.				
03/31/22	Danielle Gentin Stock	0.50	L220	A106	512.50
	Correspond with client regarding voluntary injunction groupings and training sessions (0.3); correspond with client regarding information for court-appointed Monitor (0.2).				
L220 SUBTOTAL HOURS AND FEES:		52.40			58,337.50

L230 – Court Mandated Conferences

03/02/22	Hayden Coleman	0.20	L230	A109	221.00
	Attend omnibus hearing.				
03/02/22	Danielle Gentin Stock	0.30	L230	A109	307.50
	Attend omnibus hearing.				
03/09/22	Sheila Birnbaum	4.40	L230	A109	6,930.00
	Attend bankruptcy hearing on settlement term sheet approval.				
03/09/22	Hayden Coleman	4.50	L230	A109	4,972.50
	Attend hearing regarding approval of mediated settlement with final group of attorneys general.				
03/09/22	Danielle Gentin Stock	4.60	L230	A109	4,715.00
	Attend hearing on settlement objections.				
03/10/22	Sheila Birnbaum	2.50	L230	A109	3,937.50
	Attend hearing before Judge Drain.				
03/10/22	Hayden Coleman	2.70	L230	A109	2,983.50
	Attend hearing on motion to approve term sheet.				
03/23/22	Sheila Birnbaum	0.30	L230	A109	472.50
	Attend Omnibus hearing before Judge Drain.				
L230 SUBTOTAL HOURS AND FEES:		19.50			24,539.50

L310 – Written Discovery

03/23/22	Daniel Goldberg-Gradess	0.30	L310	A105	261.00
	Conference with P. LaFata regarding discovery in insurance adversary proceeding.				
03/25/22	Daniel Goldberg-Gradess	3.00	L310	A102	2,610.00
	Conduct factual research into requirements under protective orders as part of insurance adversary proceeding (2.7); confer with P. LaFata regarding same (.3).				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

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VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
L310 SUBTOTAL HOURS AND FEES:		3.30			2,871.00
L320 – Document Production					
03/01/22	Paul LaFata	0.20	L320 A108		205.00
	Confer with Wiggin regarding analysis of and response to document production demand by insurers.				
03/02/22	Paul LaFata	1.80	L320 A108		1,845.00
	For document repository, analyze correspondence from disclosure oversight board regarding document demand (0.2); confer with client and internally regarding same (0.2); for insurance cases, analyze document demands (0.3); confer with Wiggin and internally regarding research and responses to same (0.9); for Nevada case, confer with non-party counsel regarding response to document subpoena (0.2).				
03/03/22	Paul LaFata	0.60	L320 A108		615.00
	Confer with Skadden regarding amendments to document disclosure for repository.				
03/04/22	Paul LaFata	1.70	L320 A108		1,742.50
	Insurance: analyze and draft revisions to information disclosures in support of responses and objections to document discovery (0.8); confer with Wiggin and internally (0.5) regarding same; research communications and disclosures from MDL in support of response to discovery inquiry (0.4).				
03/08/22	Paul LaFata	0.70	L320 A108		717.50
	Confer with disclosure oversight board, Wiggin, and internally regarding document production (0.4); confer internally to prepare for same (0.3).				
03/08/22	Paul LaFata	0.20	L320 A108		205.00
	Confer with Wiggin regarding responses to discovery demands in insurance and other matters.				
03/09/22	Paul LaFata	0.50	L320 A104		512.50
	Analyze letter agreements for disclosure oversight board (0.3); analyze research results on discovery responses in Nevada (0.2).				
03/09/22	Paul LaFata	0.20	L320 A107		205.00
	Confer with non-party counsel and Wiggin regarding analysis of protective order coverage of data.				
03/10/22	Paul LaFata	0.30	L320 A104		307.50
	Analyze prior discovery negotiations with third party and report same in response to co-defendant inquiry.				
03/11/22	Hayden Coleman	0.80	L320 A107		884.00
	Emails to/from co-counsel regarding production to NAS Group.				
03/14/22	Paul LaFata	0.90	L320 A108		922.50
	Confer with disclosure oversight board regarding document repository discussions (0.2); analyze proposed letter agreement regarding same (0.4); confer internally regarding revisions (0.3).				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

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VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
03/15/22	Hayden Coleman	0.90	L320	A106	994.50
	Arrange for and participate in conference call with client and co-counsel regarding document repository negotiations.				
03/15/22	Hayden Coleman	0.90	L320	A104	994.50
	Review and comment on draft access agreement for repository documents.				
03/15/22	Paul LaFata	1.10	L320	A106	1,127.50
	Confer with client regarding response to document demand from disclosure oversight board; Nevada: confer with client regarding response to discovery demand.				
03/15/22	Paul LaFata	1.70	L320	A103	1,742.50
	Research and draft revisions to proposed agreement for early access to documents for disclosure oversight board.				
03/16/22	Hayden Coleman	1.40	L320	A104	1,547.00
	Review and analyze third-party subpoena from MA AG regarding Publicis Health, LLC.				
03/16/22	Hayden Coleman	0.70	L320	A106	773.50
	Video conference with Davis Polk and client regarding document repository discussions with AGs.				
03/16/22	Hayden Coleman	0.50	L320	A104	552.50
	Review and comment on revisions to letter agreement with Document Oversight Board regarding early access to repository documents.				
03/16/22	Paul LaFata	0.80	L320	A103	820.00
	For document repository, analyze and draft revisions to proposed letter agreement on supplemental production.				
03/17/22	Hayden Coleman	0.60	L320	A106	663.00
	Emails to/from client and co-counsel regarding letter agreement with Document Oversight Board regarding limited production for repository.				
03/17/22	Paul LaFata	0.80	L320	A108	820.00
	Confer with client (0.2); disclosure oversight board (0.3) regarding document repository proposal for supplemental access and analyze proposed revisions to same from disclosure oversight board (0.3).				
03/17/22	Paul LaFata	0.20	L320	A108	205.00
	Confer with Wiggin regarding response to insurer discovery demand.				
03/18/22	Hayden Coleman	0.50	L320	A104	552.50
	Review revised letter agreement regarding treatment of documents for repository.				
03/18/22	Hayden Coleman	1.40	L320	A107	1,547.00
	Plan for and participate in conference call with MA AG's office regarding limited production of documents for repository.				
03/18/22	Paul LaFata	1.20	L320	A108	1,230.00
	Confer with disclosure oversight board, Wiggin, and internally regarding supplemental access proposal (0.4); draft revisions to same (0.8).				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

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VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
03/18/22	Paul LaFata	0.30	L320	A104	307.50
	In insurance cases, analyze proposal for disclosure in response to information demands and confer with Wiggin regarding same.				
03/21/22	Hayden Coleman	0.30	L320	A106	331.50
	Emails to/from client and co-counsel regarding third-party subpoenas from MA AG.				
03/21/22	Paul LaFata	0.10	L320	A106	102.50
	Insurance cases: confer with client and Wiggin regarding response to discovery demands.				
03/21/22	Paul LaFata	0.60	L320	A106	615.00
	Confer with client regarding proposed revisions to agreement with disclosure oversight board on supplemental document access for document repository (0.2); draft revisions to same (0.4).				
03/22/22	Hayden Coleman	0.50	L320	A106	552.50
	Conference call with client and co-counsel regarding MA third-party document subpoena.				
03/22/22	Paul LaFata	0.20	L320	A107	205.00
	Insurance litigation: confer with Wiggin regarding responses to discovery demands regarding depositions.				
03/23/22	Paul LaFata	1.20	L320	A107	1,230.00
	Insurance proceedings: confer with Wiggin regarding research and response to discovery demand (0.4); confer internally regarding research in support of potential objections and responses to same and analyze research results (0.8).				
03/23/22	Paul LaFata	0.20	L320	A106	205.00
	Confer with client regarding revisions to proposed agreement for supplemental document access for disclosure oversight board.				
03/25/22	Hayden Coleman	0.30	L320	A108	331.50
	Email to/from MA AG office regarding 3d party subpoena.				
03/28/22	Hayden Coleman	1.00	L320	A106	1,105.00
	Emails to/from client regarding revised agreement for document repository (0.4); emails to/from client regarding next steps in establishing document repository (0.6).				
03/28/22	Paul LaFata	0.50	L320	A107	512.50
	For disclosure oversight board, confer with DOB representatives, client, and internally regarding supplemental access agreement.				
03/28/22	Paul LaFata	0.70	L320	A107	717.50
	Insurance cases: analyze research results on protective order (0.3); confer with OK local counsel regarding same (0.4).				
03/29/22	Hayden Coleman	0.50	L320	A106	552.50
	Emails to/from client and co-counsel regarding document repository.				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

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VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
03/29/22	Paul LaFata	0.30	L320	A105	307.50
	Insurance: analyze supplemental discovery demand from underlying litigations and confer with Wiggin and internally regarding same.				
03/30/22	Hayden Coleman	0.50	L320	A106	552.50
	Plan for and participate in meeting with client and co-counsel regarding document repository.				
03/30/22	Paul LaFata	0.20	L320	A107	205.00
	For insurance matter: confer with Wiggin and internally regarding production of deposition transcripts.				
L320 SUBTOTAL HOURS AND FEES:		28.00			29,564.00

L350 – Discovery Motions

03/01/22	Hayden Coleman	1.20	L350	A106	1,326.00
	Conferences and emails with client and co-counsel regarding resolving discovery disputes with NAS group.				
03/02/22	Hayden Coleman	0.30	L350	A106	331.50
	Emails to/from client and co-counsel regarding draft stipulation with NAS committee to resolve discovery disputes.				
03/02/22	Hayden Coleman	0.80	L350	A104	884.00
	Review and provide comments on draft stipulation with NAS committee to resolve discovery disputes.				
03/04/22	Hayden Coleman	1.80	L350	A107	1,989.00
	Multiple calls with co-counsel and NAS Committee regarding resolution to discovery disputes.				
03/07/22	Hayden Coleman	0.30	L350	A108	331.50
	Call with NAS committee regarding resolution of discovery disputes.				
03/07/22	Hayden Coleman	0.50	L350	A107	552.50
	Emails to/from Davis Polk regarding revised language to NAS committee settlement agreement.				
03/18/22	Hayden Coleman	0.60	L350	A107	663.00
	Emails to/from NAS Committee, UCC and Davis Polk regarding agreement to resolve discovery disputes.				
L350 SUBTOTAL HOURS AND FEES:		5.50			6,077.50

L390 – Other Discovery

03/04/22	Noah Becker	0.10	L390	A105	77.00
	Call with P. LaFata regarding protective order research project (0.1).				
03/07/22	Danielle Gentin Stock	0.20	L390	A104	205.00
	Review proposed stipulation with NAS Plaintiffs (0.2).				

Client Name: Purdue Pharma L.P.
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VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
03/08/22	Noah Becker	0.30	L390	A102	231.00
	Protective order research for related project (0.3).				
03/09/22	Noah Becker	0.30	L390	A102	231.00
	Identify relevant protective orders (0.1); prepare analysis related to other cases for which there were no protective orders (0.1); prepare proposal regarding next steps (0.1).				
03/10/22	Hayden Coleman	0.50	L390	A107	552.50
	Conference call with co-counsel and NAS Committee regarding agreement to resolve discovery disputes.				
03/10/22	Danielle Gentin Stock	0.50	L390	A107	512.50
	Participate on meet-and-confer with NAS Plaintiffs.				
03/17/22	Hayden Coleman	0.50	L390	A108	552.50
	Prepare for and participate in conference call with NAS Committee regarding agreement to resolve discovery dispute.				
03/17/22	Hayden Coleman	0.40	L390	A107	442.00
	Emails to/from Davis Polk and Wiggin regarding proposed edits to NAS Committee settlement agreement.				
03/17/22	Danielle Gentin Stock	1.40	L390	A107	1,435.00
	Participate on meet and confer with NAS Claimants regarding stipulation to resolve request for regulatory materials (1.0); confer with co-counsel regarding next steps related to situation with NAS Claimants (0.4).				
03/17/22	Danielle Gentin Stock	0.10	L390	A105	102.50
	Correspond internally regarding status of NAS Claimants' challenge and stipulation.				
03/21/22	Hayden Coleman	0.30	L390	A104	331.50
	Review emails to/from NAS Committee regarding stipulation resolving discovery dispute.				
03/21/22	Paul LaFata	3.30	L390	A103	3,382.50
	Draft revisions to proposed trial stipulation and analyze documents in support of same (2.8); confer internally regarding same (0.5) (FL).				
03/22/22	Danielle Gentin Stock	0.10	L390	A104	102.50
	Review correspondence regarding NAS stipulation (0.1).				
03/25/22	Paul LaFata	1.50	L390	A103	1,537.50
	Analyze and draft revisions to document declaration and supporting materials (1.0); confer with FL attorney general regarding same (0.3); emails and conferences with San Francisco plaintiff regarding declaration regarding authentication of documents (0.2)				
03/30/22	Daniel Goldberg-Gradess	0.30	L390	A102	261.00
	Conduct factual research related to protective order in MDL.				
03/30/22	Antonella Capobianco-Ranallo	3.00	L390	A110	900.00
	Upload deposition transcripts to third party hosting site regarding insurance adversary litigation.				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

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VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
03/31/22	Sheila Birnbaum	0.60	L390	A106	945.00
	Telephone conference with Purdue regarding insurance adversary proceeding issues (0.3); follow up on insurance adversary proceeding issues (0.3).				
03/31/22	Daniel Goldberg-Gradess	0.50	L390	A102	435.00
	Research requirements of MDL protective order for insurance adversary proceeding .				
L390 SUBTOTAL HOURS AND FEES:		13.90			12,236.00

L450 – Trial and Hearing Attendance

03/10/22	Danielle Gentin Stock	0.80	L450	A109	820.00
	Attend hearing on victims' statements.				
03/23/22	Hayden Coleman	0.30	L450	A109	331.50
	Attend omnibus hearing.				
03/23/22	Danielle Gentin Stock	0.30	L450	A109	307.50
	Attend omnibus hearing.				
L450 SUBTOTAL HOURS AND FEES:		1.40			1,459.00

L520 – Appellate Briefs

03/02/22	Sheila Birnbaum	1.50	L520	A104	2,362.50
	Review Amicus Briefs.				
03/02/22	Hayden Coleman	0.80	L520	A104	884.00
	Review NY Bar Association amicus brief.				
03/11/22	Sheila Birnbaum	3.90	L520	A104	6,142.50
	Review U.S. Trustee filing in Second Circuit appeal (1.8); review state's filing in Second Circuit (0.8); review other briefs filed in the Second Circuit (1.3).				
03/15/22	Sheila Birnbaum	0.80	L520	A104	1,260.00
	Review E. Issacs appellate brief.				
03/15/22	Hayden Coleman	1.20	L520	A104	1,326.00
	Review personal injury plaintiffs' appellee brief to Second Circuit.				
03/18/22	Hayden Coleman	1.70	L520	A104	1,878.50
	Review and analyze Levitin Amicus brief (0.6); review and analyze Brubaker amicus brief (1.1).				
03/18/22	Danielle Gentin Stock	0.10	L520	A105	102.50
	Correspond internally regarding pending appellate briefs.				
03/21/22	Sheila Birnbaum	4.80	L520	A104	7,560.00
	Review Amicus Briefs (2.3); review brief for Cross-Appellants Canadian Creditors (1.7); review brief of Ronald Bass (0.8).				
03/21/22	Hayden Coleman	2.40	L520	A104	2,652.00
	Review, analyze, and summarize amicus brief filed in support of appellees.				

Client Name: Purdue Pharma L.P.
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VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
03/21/22	Danielle Gentin Stock	0.70	L520	A104	717.50
	Review and analyze amicus briefing to the Second Circuit.				
03/22/22	Sheila Birnbaum	4.40	L520	A104	6,930.00
	Review motion of multistate governmental entities to file oversized brief (0.3); review Amicus Brief of Lipson and Foohey (1.0); review brief of Maria Ecke (0.8); review Amicus Briefs filed in Second Circuit (1.5); review draft reply brief (0.8).				
03/22/22	Hayden Coleman	0.60	L520	A104	663.00
	Review and analyze Foohey/Lipson amicus brief.				
03/22/22	Danielle Gentin Stock	0.10	L520	A104	102.50
	Review bankruptcy filings regarding appeal.				
03/23/22	Sheila Birnbaum	2.50	L520	A103	3,937.50
	Revise reply brief.				
03/23/22	Sheila Birnbaum	0.50	L520	A106	787.50
	Telephone conference regarding changes to reply brief.				
03/23/22	Sheila Birnbaum	2.10	L520	A104	3,307.50
	Review emails regarding draft brief (0.8); review draft reply brief (1.3).				
03/23/22	Hayden Coleman	5.40	L520	A104	5,967.00
	Review and comment on Second Circuit reply brief and comments received from client and co-counsel.				
03/23/22	Hayden Coleman	0.60	L520	A105	663.00
	Conference call with D. Gentin Stock and S. Birnbaum regarding coordinating comments to Second Circuit reply brief.				
03/23/22	Danielle Gentin Stock	1.20	L520	A104	1,230.00
	Review and analyze and fact-check and search materials relating to appeals briefs regarding pre-petition and opioid litigation.				
03/23/22	Danielle Gentin Stock	0.80	L520	A105	820.00
	Confer and correspond internally regarding revisions to appeals brief regarding pre-petition and opioid litigation.				
03/24/22	Sheila Birnbaum	3.80	L520	A104	5,985.00
	Review appellants' reply briefs filed in the Second Circuit.				
03/24/22	Sheila Birnbaum	3.50	L520	A103	5,512.50
	Work on draft reply brief in Second Circuit including review of all comments.				
03/24/22	Hayden Coleman	6.10	L520	A104	6,740.50
	Review reply briefs of multi-state governmental entities, Mortimer side reply brief, and reply brief of UCC (3.2); review and comment on revised draft of reply brief (2.9).				
03/25/22	Danielle Gentin Stock	0.20	L520	A104	205.00
	Review revisions to Debtors' appellate brief regarding pre-petition and opioid litigation.				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

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VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
03/28/22	Sheila Birnbaum	0.40	L520	A104	630.00
	Review emails regarding Second Circuit argument.				
03/28/22	Sheila Birnbaum	0.80	L520	A104	1,260.00
	Review reply briefs in Second Circuit.				
03/29/22	Sheila Birnbaum	1.00	L520	A104	1,575.00
	Reviewed filed reply brief.				
L520 SUBTOTAL HOURS AND FEES:		51.90			71,201.50
TOTAL HOURS AND FEES		267.90			USD 315,153.50

TIMEKEEPER SUMMARY:

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
S. Birnbaum	Partner	1,575.00	83.40	131,355.00
H. Coleman	Partner	1,105.00	64.00	70,720.00
P. LaFata	Partner	1,025.00	26.30	26,957.50
D. Goldberg-Gradess	Associate	870.00	8.40	7,308.00
N. Becker	Associate	770.00	17.90	13,783.00
C. Boisvert	Counsel	1,025.00	1.10	1,127.50
D. Gentin Stock	Counsel	1,025.00	60.50	62,012.50
A. Capobianco-Ranallo	Legal Assistant	300.00	6.00	1,800.00
M. Stone	Legal Assistant	300.00	0.30	90.00
TOTALS			267.90	USD 315,153.50



Three Bryant Park
1095 Avenue of the Americas
New York, NY 10036-6797
FED. ID. 23-1425587
www.dechert.com

REMITTANCE AND PAYMENT INSTRUCTIONS

For questions about payment instructions please call (215) 994-4000.

Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

May 9, 2022
Invoice Number
1010056480

Firm Client Matter Number: 399631.178405

Client Name: Purdue Pharma L.P.
Matter Name: Mediation & Settlement, Claims Evaluation, and Operations
Electronic Billing Number: 20210003064

Professional Services Rendered Through March 31, 2022

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL AMOUNT DUE FOR THIS INVOICE USD 283,953.04

REMITTANCE INSTRUCTIONS
For questions about payment instruction please call (215) 994-4000
Payment by Wire or ACH
Bank Name: Citi Private Bank Bank Address: 153 East 53rd St., New York, NY Account Name: Dechert LLP Main Account Account #: 759527772 ABA #: 021272655 Swift Code: CITIUS33
Payment by Check (U.S. Only)
Please include this remittance or print the invoice number (1010056480) in the check memo. Mail to: Dechert LLP P.O. Box 7247-6643 Philadelphia, PA 19170-6643



Three Bryant Park
1095 Avenue of the Americas
New York, NY 10036-6797
FED. ID. 23-1425587
www.dechert.com

Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

May 9, 2022
Invoice Number 1010056479

Firm Client Matter Number: 399631.161942

Client Name: Purdue Pharma L.P.
Matter Name: Municipality Suits
Electronic Billing Number: 20170001582

Professional Services Rendered Through March 31, 2022

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL FEES FOR THIS INVOICE.....29,354.00

Less 10% Discount(2,935.40)

NET TOTAL FEES FOR THIS INVOICE 26,418.60

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 26,418.60

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.161942

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VALUES ON THIS INVOICE ARE BILLED IN USD

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
L120 – Analysis/Strategy					
03/07/22	Daniel Goldberg-Gradess	3.20	L120	A103	2,784.00
	Draft summaries of recent rulings from opioid MDL denying defendants' motions for a new trial and for judgment as a matter of law.				
L120 SUBTOTAL HOURS AND FEES:		3.20			2,784.00
L140 – Document/File Management					
03/02/22	Jefferson Holder	0.50	L140	A104	150.00
	Calendar dates for responses and submission of legal documents (0.2); review status of pending matters (0.2).				
03/03/22	Bernard Powell	0.50	L140	A110	150.00
	Download recent filings (.2); review calendar appointments and update same (.2); prepare email to team regarding recent filings (.1).				
03/28/22	Bernard Powell	0.30	L140	A104	90.00
	Download recent filings for attorney review (.2); prepare email to team regarding recent filings (.1).				
03/30/22	Jefferson Holder	0.50	L140	A104	150.00
	Calendar dates for responses and submission of legal documents (0.3); review status of pending matters (0.2).				
03/30/22	Jefferson Holder	0.30	L140	A104	90.00
	Calendar dates for responses and submission of legal documents (0.2); review status of pending matters (0.1).				
L140 SUBTOTAL HOURS AND FEES:		2.10			630.00
L190 – Other Case Assessment, Development and Administration					
03/03/22	Amisha Patel	0.10	L190	A104	95.00
	Review and analyze filing regarding bankruptcy proceedings update (0.1, DC).				
L190 SUBTOTAL HOURS AND FEES:		0.10			95.00
L210 – Pleadings					
03/01/22	Paul LaFata	0.30	L210	A104	307.50
	Analyze new complaints in OK and WI.				
03/07/22	Paul LaFata	0.50	L210	A104	512.50
	MDL trial: analyze post-trial rulings on JMOL and new trial.				
L210 SUBTOTAL HOURS AND FEES:		0.80			820.00

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.161942

Invoice 1010056479
Page 3

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
L320 – Document Production					
03/04/22	Paul LaFata	0.60	L320 A108		615.00
	Confer with non-party counsel regarding response to subpoena for documents and MDL protective order (0.4); confer with client and Wiggin regarding same (0.2) (NV).				
03/07/22	Paul LaFata	0.10	L320 A106		102.50
	Confer with client regarding response to discovery inquiry by non-party (NV).				
03/14/22	Antonella Capobianco-Ranallo	1.70	L320 A104		510.00
	Review State of Florida and City of San Francisco request for documents certifications and compare to previously reviewed and certified documents.				
03/15/22	Paul LaFata	0.10	L320 A107		102.50
	Confer with counsel regarding protective order application to MDL productions (NM).				
03/15/22	Paul LaFata	0.30	L320 A108		307.50
	Analyze and respond to discovery demand on document productions and confer with Wiggin and co-defense counsel regarding same (FL).				
03/16/22	Paul LaFata	0.30	L320 A104		307.50
	Analyze subpoena for third-party documents (MA).				
03/16/22	Paul LaFata	0.20	L320 A108		205.00
	Confer with non-party counsel regarding supplemental production of documents in response to subpoena (NV).				
03/21/22	Paul LaFata	0.20	L320 A106		205.00
	Confer with client and Wiggin regarding response to document subpoena (MA).				
03/22/22	Paul LaFata	0.50	L320 A106		512.50
	Confer with client, Wiggin, and internally regarding response to third-party subpoena and analyze subpoena for same (0.4); analyze research results in support of potential response to same (0.1) (MA).				
03/22/22	Paul LaFata	0.80	L320 A106		820.00
	Confer with client regarding trial document stipulations (0.3), confer with plaintiff regarding same (0.2), and analyze additional materials for stipulation (0.3) (FL).				
03/23/22	Paul LaFata	0.20	L320 A106		205.00
	Analyze research results for potential objection and response to document subpoena and confer with client regarding same (MA).				
03/25/22	Paul LaFata	1.10	L320 A102		1,127.50
	Research prior court submissions and correspondence regarding protective order (0.7); confer internally regarding same (0.4) (MDL).				
03/31/22	Paul LaFata	0.40	L320 A104		410.00
	Analyze request for production of material under protective orders (0.2) and confer with external counsel and internally regarding same (0.2) (WA).				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.161942

Invoice 1010056479
Page 4

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
L320 SUBTOTAL HOURS AND FEES:		6.50			5,430.00
L440 – Other Trial Preparation and Support					
03/09/22	Paul LaFata	0.50	L440 A107		512.50
	Confer with plaintiffs' counsel (0.3) and client (0.2) regarding trial stipulations of business records (San Francisco).				
03/10/22	Paul LaFata	0.60	L440 A104		615.00
	Analyze demand for trial documents stipulation (0.3); confer with client and internally regarding same (0.3) (San Francisco).				
03/14/22	Paul LaFata	1.40	L440 A108		1,435.00
	FL: confer with plaintiff's counsel regarding request for trial stipulation (0.2) and, for same, analyze demand (0.2) and confer internally (0.3) and with client (0.1); San Francisco: confer with plaintiff's counsel regarding supplemental request for trial stipulation (0.2) and, for same, analyze demand (0.2) and confer internally (0.1) and with client (0.1);				
03/16/22	Nicholas Dean	2.20	L440 A103		1,023.00
	Review documents for pre-trial stipulation.				
03/17/22	Nicholas Dean	7.30	L440 A103		3,394.50
	Review documents for pre-trial stipulation.				
03/17/22	Antonella Capobianco-Ranallo	1.10	L440 A104		330.00
	Collect documents that are subject to review for Florida trial stipulation.				
03/18/22	Paul LaFata	0.40	L440 A105		410.00
	Confer internally regarding analysis of documents for trial stipulation (0.3); analyze plaintiff demand to amend stipulation (0.1) (FL).				
03/18/22	Nicholas Dean	7.50	L440 A103		3,487.50
	Review documents for pre-trial stipulation.				
03/19/22	Paul LaFata	0.20	L440 A104		205.00
	Analyze request to amend trial declaration (FL).				
03/19/22	Antonella Capobianco-Ranallo	0.30	L440 A104		90.00
	Collect documents that are subject to review for Florida trial stipulation.				
03/21/22	Nicholas Dean	7.50	L440 A103		3,487.50
	Review documents for pre-trial stipulation.				
03/23/22	Paul LaFata	1.20	L440 A103		1,230.00
	Analyze and draft revisions to proposed trial declaration on documents and confer internally regarding same (0.8); analyze documents for same (0.4) (FL).				
03/23/22	Antonella Capobianco-Ranallo	0.70	L440 A104		210.00
	Collect documents that are subject to review for City and County of San Francisco trial stipulation.				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.161942

Invoice 1010056479
Page 5

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
03/24/22	Paul LaFata	0.70	L440	A106	717.50
	Confer with client regard trial declaration on documents, analysis of documents, and revisions to declaration (0.4) (FL); analyze pretrial order (0.3) (San Francisco).				
03/25/22	Antonella Capobianco-Ranallo	1.80	L440	A104	540.00
	Prepare identifications for individual exhibits that correspond to designations in the Florida stipulation.				
03/29/22	Paul LaFata	0.30	L440	A105	307.50
	Confer internally regarding document analysis for document stipulation (San Francisco).				
03/30/22	Nicholas Dean	2.20	L440	A103	1,023.00
	Prepare files and documents for pre-trial stipulation.				
03/31/22	Paul LaFata	0.20	L440	A105	205.00
	Confer internally regarding document analysis for trial document declaration (San Francisco).				
03/31/22	Nicholas Dean	0.80	L440	A103	372.00
	Prepare files and documents for pre-trial stipulation.				
L440 SUBTOTAL HOURS AND FEES:		36.90			19,595.00

TOTAL HOURS AND FEES	49.60	USD 29,354.00
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TIMEKEEPER SUMMARY:

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
P. LaFata	Partner	1,025.00	11.10	11,377.50
A. Patel	Associate	950.00	0.10	95.00
D. Goldberg-Gradess	Associate	870.00	3.20	2,784.00
N. Dean	Staff Attorney	465.00	27.50	12,787.50
A. Capobianco-Ranallo	Legal Assistant	300.00	5.60	1,680.00
J. Holder	Legal Assistant	300.00	1.30	390.00
B. Powell	Legal Assistant	300.00	0.80	240.00
TOTALS			49.60	USD 29,354.00

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.161942

Invoice 1010056479
Page 6

VALUES ON THIS INVOICE ARE BILLED IN USD



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REMITTANCE AND PAYMENT INSTRUCTIONS

For questions about payment instructions please call (215) 994-4000.

Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

May 9, 2022
Invoice Number
1010056479

Firm Client Matter Number: 399631.161942

Client Name: Purdue Pharma L.P.
Matter Name: Municipality Suits
Electronic Billing Number: 20170001582

Professional Services Rendered Through March 31, 2022

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 26,418.60

REMITTANCE INSTRUCTIONS
For questions about payment instruction please call (215) 994-4000
Payment by Wire or ACH
Bank Name: Citi Private Bank Bank Address: 153 East 53rd St., New York, NY Account Name: Dechert LLP Main Account Account #: 759527772 ABA #: 021272655 Swift Code: CITIUS33
Payment by Check (U.S. Only)
Please include this remittance or print the invoice number (1010056479) in the check memo. Mail to: Dechert LLP P.O. Box 7247-6643 Philadelphia, PA 19170-6643



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Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

May 9, 2022
Invoice Number 1010056481

Firm Client Matter Number: 399631.178406

Client Name: Purdue Pharma L.P.
Matter Name: Fee Applications and Related Expenses
Electronic Billing Number: 20190002705

Professional Services Rendered Through March 31, 2022

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL FEES FOR THIS INVOICE.....56,021.50

Less 10% Discount(5,602.15)

NET TOTAL FEES FOR THIS INVOICE 50,419.35

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 50,419.35

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178406

Invoice 1010056481
Page 2

VALUES ON THIS INVOICE ARE BILLED IN USD

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
B160 – Fee/Employment Applications					
03/01/22	Shmuel Vasser	2.90	B160	A104	3,813.50
	Review January IP bills (0.9); review main matters bills (2.0).				
03/01/22	Matthew Stone	0.20	B160	A108	60.00
	Email with fee examiner regarding December fee statement.				
03/01/22	Matthew Stone	1.00	B160	A103	300.00
	Revise January fee statement.				
03/02/22	Hayden Coleman	2.20	B160	A104	2,431.00
	Review and revise January invoices.				
03/02/22	Danielle Gentin Stock	0.50	B160	A104	512.50
	Revise matter descriptions for interim fee application.				
03/02/22	Matthew Stone	0.90	B160	A103	270.00
	Revise January fee statement.				
03/02/22	Matthew Stone	0.10	B160	A105	30.00
	Email with H. Coleman regarding January fee statement.				
03/03/22	Hayden Coleman	1.10	B160	A105	1,215.50
	Emails to/from Dechert team regarding January bills.				
03/03/22	Shmuel Vasser	0.50	B160	A104	657.50
	Additional review of January invoices and expenses.				
03/03/22	Danielle Gentin Stock	1.00	B160	A104	1,025.00
	Confer and correspond internally and with client regarding fees and reporting.				
03/03/22	Matthew Stone	0.40	B160	A105	120.00
	Email with I. Campos regarding January fee statement (.3); email with S. Vasser regarding same (.1).				
03/04/22	Shmuel Vasser	0.50	B160	A105	657.50
	Confer internally regarding Dechert discount issues.				
03/04/22	Danielle Gentin Stock	1.50	B160	A103	1,537.50
	Revise interim fee application (1.1); confer internally regarding same (.4).				
03/06/22	Matthew Stone	1.00	B160	A103	300.00
	Revise January fee statement.				
03/07/22	Shmuel Vasser	1.50	B160	A104	1,972.50
	Review January fee statement, emails regarding clarifications (1.0); emails regarding fee application (0.5).				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178406

Invoice 1010056481
Page 3

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
03/07/22	Matthew Stone	4.90	B160	A103	1,470.00
	Revise January fee statement (.7); file (.2) and serve (.2) same; revise interim fee application (3.8).				
03/07/22	Matthew Stone	0.30	B160	A105	90.00
	Email with S. Vasser regarding January fee statement (.2); email with S. Warren regarding interim fee application (.1).				
03/09/22	Danielle Gentin Stock	2.00	B160	A104	2,050.00
	Review bills and draft revised interim report.				
03/09/22	Matthew Stone	1.40	B160	A103	420.00
	Revise February fee statement.				
03/10/22	Danielle Gentin Stock	1.40	B160	A103	1,435.00
	Revise matter descriptions for interim fee application.				
03/10/22	Matthew Stone	2.70	B160	A103	810.00
	Revise February fee statement.				
03/11/22	Matthew Stone	2.10	B160	A103	630.00
	Revise February fee statement.				
03/14/22	Danielle Gentin Stock	0.40	B160	A105	410.00
	Correspond and confer internally regarding interim fee application.				
03/14/22	Matthew Stone	0.20	B160	A105	60.00
	Email with financial services regarding interim fee application (.1); email with S. Vasser regarding same (.1).				
03/15/22	Hayden Coleman	1.40	B160	A105	1,547.00
	Multiple conferences and correspondence regarding same.				
03/15/22	Hayden Coleman	3.40	B160	A104	3,757.00
	Review and revise interim fee application.				
03/15/22	Paul LaFata	0.10	B160	A105	102.50
	Analyze and confer internally regarding revisions to fee application.				
03/15/22	Danielle Gentin Stock	0.60	B160	A105	615.00
	Confer and correspond internally regarding matter descriptions for interim fee application.				
03/15/22	Danielle Gentin Stock	1.80	B160	A104	1,845.00
	Review, revise and implement comments to interim fee report.				
03/16/22	Hayden Coleman	1.10	B160	A105	1,215.50
	Multiple conferences and emails to/from Dechert team regarding revised fee application.				
03/16/22	Hayden Coleman	2.20	B160	A104	2,431.00
	Review and edit revised fee application.				
03/16/22	Paul LaFata	0.20	B160	A105	205.00
	Analyze and confer internally regarding revisions to fee application.				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178406

Invoice 1010056481
Page 4

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
03/16/22	Shmuel Vasser	3.50	B160	A103	4,602.50
	Review, revise, comment regarding draft seventh quarterly fee application.				
03/16/22	Shmuel Vasser	0.40	B160	A105	526.00
	Emails regarding draft seventh quarterly fee application.				
03/16/22	Danielle Gentin Stock	1.90	B160	A104	1,947.50
	Revise matter descriptions regarding Interim Fee Application.				
03/16/22	Matthew Stone	0.30	B160	A105	90.00
	Email with S. Vasser regarding interim fee application analysis.				
03/17/22	Hayden Coleman	1.30	B160	A104	1,436.50
	Finalize interim fee application.				
03/17/22	Shmuel Vasser	2.30	B160	A104	3,024.50
	Review, revised further drafts of interim fee application.				
03/17/22	Danielle Gentin Stock	0.30	B160	A104	307.50
	Revise interim fee application.				
03/17/22	Matthew Stone	1.60	B160	A103	480.00
	Revise interim fee application (1.4); file interim fee application with bankruptcy court (.2).				
03/17/22	Matthew Stone	0.40	B160	A103	120.00
	Email correspondence with H. Coleman and S. Vasser regarding interim fee application.				
03/17/22	Matthew Stone	0.10	B160	A108	30.00
	Email with Prime Clerk regarding service of interim fee application.				
03/21/22	Sheila Birnbaum	0.30	B160	A104	472.50
	Review billing for Purdue.				
03/21/22	Danielle Gentin Stock	0.40	B160	A104	410.00
	Review and edit materials relating to billing rates (.2); correspond internally regarding the same (.2).				
03/21/22	Matthew Stone	0.20	B160	A105	60.00
	Email with I. Campos regarding January fee statement (.1); calendar objection deadline regarding interim fee application (.1).				
03/21/22	Matthew Stone	1.90	B160	A103	570.00
	Revise February fee statement.				
03/22/22	Danielle Gentin Stock	0.10	B160	A104	102.50
	Review internal correspondence regarding Dechert fees.				
03/22/22	Matthew Stone	1.70	B160	A103	510.00
	Revise February fee statement.				
03/23/22	Matthew Stone	2.00	B160	A103	600.00
	Revise February fee statement.				
03/24/22	Matthew Stone	1.60	B160	A103	480.00
	Revise February fee statement.				

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178406

Invoice 1010056481
Page 5

VALUES ON THIS INVOICE ARE BILLED IN USD

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
03/25/22	Matthew Stone	2.00	B160	A103	600.00
	Revise February fee statement.				
03/28/22	Shmuel Vasser	4.10	B160	A104	5,391.50
	Review IP bills (1.2); review all non IP bills, comments regarding same (2.9).				
03/28/22	Danielle Gentin Stock	0.20	B160	A104	205.00
	Review and edit monthly billing.				
03/28/22	Matthew Stone	0.20	B160	A105	60.00
	Email with H. Coleman and S. Vasser regarding February fee statement.				
B160 SUBTOTAL HOURS AND FEES:		68.30			56,021.50

TOTAL HOURS AND FEES	68.30	USD 56,021.50
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TIMEKEEPER SUMMARY:

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
S. Birnbaum	Partner	1,575.00	0.30	472.50
S. Vasser	Partner	1,315.00	15.70	20,645.50
H. Coleman	Partner	1,105.00	12.70	14,033.50
P. LaFata	Partner	1,025.00	0.30	307.50
D. Gentin Stock	Counsel	1,025.00	12.10	12,402.50
M. Stone	Legal Assistant	300.00	27.20	8,160.00
TOTALS			68.30	USD 56,021.50



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1095 Avenue of the Americas
New York, NY 10036-6797
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REMITTANCE AND PAYMENT INSTRUCTIONS

For questions about payment instructions please call (215) 994-4000.

Purdue Pharma L.P.
201 Tresser Blvd.
Stamford, CT 06901

May 9, 2022
Invoice Number
1010056481

Firm Client Matter Number: 399631.178406

Client Name: Purdue Pharma L.P.
Matter Name: Fee Applications and Related Expenses
Electronic Billing Number: 20190002705

Professional Services Rendered Through March 31, 2022

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 50,419.35

REMITTANCE INSTRUCTIONS
For questions about payment instruction please call (215) 994-4000
Payment by Wire or ACH
Bank Name: Citi Private Bank Bank Address: 153 East 53rd St., New York, NY Account Name: Dechert LLP Main Account Account #: 759527772 ABA #: 021272655 Swift Code: CITIUS33
Payment by Check (U.S. Only)
Please include this remittance or print the invoice number (1010056481) in the check memo. Mail to: Dechert LLP P.O. Box 7247-6643 Philadelphia, PA 19170-6643



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Five Palo Alto Square
Suite 650
Palo Alto, CA 94306
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Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901

May 9, 2022
Invoice Number 1010056482

Firm Client Matter Number: 379612.394684

Client Name: Purdue Pharma L.P.
Matter Name: General Patent Matters
Electronic Billing Number: 1000001538

Professional Services Rendered Through March 31, 2022

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL FEES FOR THIS INVOICE.....600.00

Less 8% Discount(48.00)

NET TOTAL FEES FOR THIS INVOICE 552.00

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 552.00

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.
Firm Matter Number: 379612.394684

Invoice 1010056482
Page 2

VALUES ON THIS INVOICE ARE BILLED IN USD

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
P260 – Intellectual Property					
03/03/22	Amy Mac Donald	2.00	P260	A104	600.00
Review files of pending and published matters (.9); review upcoming deadlines (.6); draft status and due date report for attorney review (.5).					
P260 SUBTOTAL HOURS AND FEES:		2.00			600.00
TOTAL HOURS AND FEES		2.00			USD 600.00

TIMEKEEPER SUMMARY:

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
A. Mac Donald	Legal Assistant	300.00	2.00	600.00
TOTALS			2.00	USD 600.00



3000 El Camino Real
Five Palo Alto Square
Suite 650
Palo Alto, CA 94306
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REMITTANCE AND PAYMENT INSTRUCTIONS

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Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901

May 9, 2022
Invoice Number
1010056482

Firm Client Matter Number: 379612.394684

Client Name: Purdue Pharma L.P.
Matter Name: General Patent Matters
Electronic Billing Number: 1000001538

Professional Services Rendered Through March 31, 2022

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 552.00

REMITTANCE INSTRUCTIONS

For questions about payment instruction please call (215) 994-4000

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Payment by Check (U.S. Only)

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3000 El Camino Real
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Palo Alto, CA 94306
FED. ID. 23-1425587
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Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901

May 9, 2022
Invoice Number 1010056483

Firm Client Matter Number: 379612.174715

Client Name: Purdue Pharma L.P.
Matter Name: (484C5) (04-NC-0132US38) PROCESS FOR PREPARING OXYCODONE COMPOSITIONS
Electronic Billing Number: 20200002942

Professional Services Rendered Through March 31, 2022

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL FEES FOR THIS INVOICE.....73.50

Less 8% Discount(5.88)

NET TOTAL FEES FOR THIS INVOICE 67.62

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 67.62

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.
Firm Matter Number: 379612.174715

Invoice 1010056483
Page 2

VALUES ON THIS INVOICE ARE BILLED IN USD

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
P260 – Intellectual Property					
03/02/22	Alexandra Arias	0.30	P260	A104	73.50
Review Notice of Allowance (.1); communicate same with S. Warren and A. Mac Donald (.1); enter same into calendar database (.1).					
P260 SUBTOTAL HOURS AND FEES:		0.30			73.50
TOTAL HOURS AND FEES		0.30			USD 73.50

TIMEKEEPER SUMMARY:

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
A. Arias	Legal Assistant	245.00	0.30	73.50
TOTALS			0.30	USD 73.50



3000 El Camino Real
Five Palo Alto Square
Suite 650
Palo Alto, CA 94306
FED. ID. 23-1425587
www.dechert.com

REMITTANCE AND PAYMENT INSTRUCTIONS

For questions about payment instructions please call (215) 994-4000.

Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901

May 9, 2022
Invoice Number
1010056483

Firm Client Matter Number: 379612.174715

Client Name: Purdue Pharma L.P.
Matter Name: (484C5) (04-NC-0132US38) PROCESS FOR PREPARING OXYCODONE COMPOSITIONS
Electronic Billing Number: 20200002942

Professional Services Rendered Through March 31, 2022

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 67.62

REMITTANCE INSTRUCTIONS

For questions about payment instruction please call (215) 994-4000

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Payment by Check (U.S. Only)

Please include this remittance or print the invoice number (1010056483) in the check memo. Mail to:
Dechert LLP | P.O. Box 7247-6643 Philadelphia, PA | 19170-6643



3000 El Camino Real
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Suite 650
Palo Alto, CA 94306
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Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901

May 9, 2022
Invoice Number 1010056484

Firm Client Matter Number: 379612.171346

Client Name: Purdue Pharma L.P.
Matter Name: (503US) (18-FO-0003US02) Crystal Form A - Polymorphic Forms Of A Substituted-Quinoxaline-Type Bridge
Electronic Billing Number: 20190002712

Professional Services Rendered Through March 31, 2022

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL FEES FOR THIS INVOICE.....420.00
Less 8% Discount(33.60)
NET TOTAL FEES FOR THIS INVOICE 386.40

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 386.40

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.
Firm Matter Number: 379612.171346

Invoice 1010056484
Page 2

VALUES ON THIS INVOICE ARE BILLED IN USD

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
P260 – Intellectual Property					
03/10/22	Amy Mac Donald	1.40	P260	A104	420.00
Review U.S. Patent and Trademark Office Notification of Insufficiency (.4); draft Inventor declarations (.3); assemble documents regarding same (.2); email with client for execution regarding same (.2); update file regarding same (.3).					
P260 SUBTOTAL HOURS AND FEES:		1.40			420.00
TOTAL HOURS AND FEES		1.40			USD 420.00

TIMEKEEPER SUMMARY:

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
A. Mac Donald	Legal Assistant	300.00	1.40	420.00
TOTALS			1.40	USD 420.00



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Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901

May 9, 2022
Invoice Number
1010056484

Firm Client Matter Number: 379612.171346

Client Name: Purdue Pharma L.P.
Matter Name: (503US) (18-FO-0003US02) Crystal Form A - Polymorphic Forms Of A Substituted-Quinoxaline-Type Bridge
Electronic Billing Number: 20190002712

Professional Services Rendered Through March 31, 2022

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 386.40

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Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901

May 9, 2022
Invoice Number 1010056485

Firm Client Matter Number: 379612.165623

Client Name: Purdue Pharma L.P.
Matter Name: (502US) (18-MT-0001US02) Sleep Disorder Treatment and Prevention
Electronic Billing Number: 20190002322

Professional Services Rendered Through March 31, 2022

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL FEES FOR THIS INVOICE.....223.50

Less 8% Discount(17.88)

NET TOTAL FEES FOR THIS INVOICE 205.62

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 205.62

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Client Name: Purdue Pharma L.P.
Firm Matter Number: 379612.165623

Invoice 1010056485
Page 2

VALUES ON THIS INVOICE ARE BILLED IN USD

PROFESSIONAL SERVICES RENDERED:

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
P260 – Intellectual Property					
03/15/22	Alexandra Arias	0.30	P260	A104	73.50
	Review Final Office Action (.1); communicate same with S. Warren, S. Coughlin and A. Mac Donald regarding same (.1); enter same into calendar database (.1).				
03/22/22	Amy Mac Donald	0.50	P260	A106	150.00
	Draft letter to client reporting filing of response to non-final office action and receipt of final office action (.4); update file and database regarding same (.1).				
P260 SUBTOTAL HOURS AND FEES:		0.80			223.50
TOTAL HOURS AND FEES		0.80			USD 223.50

TIMEKEEPER SUMMARY:

<u>TIMEKEEPER</u>	<u>TITLE</u>	<u>RATE</u>	<u>HOURS</u>	<u>AMOUNT</u>
A. Mac Donald	Legal Assistant	300.00	0.50	150.00
A. Arias	Legal Assistant	245.00	0.30	73.50
TOTALS			0.80	USD 223.50



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REMITTANCE AND PAYMENT INSTRUCTIONS

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Purdue Pharma L.P.
One Stamford Forum
Stamford, CT 06901

May 9, 2022
Invoice Number
1010056485

Firm Client Matter Number: 379612.165623

Client Name: Purdue Pharma L.P.
Matter Name: (502US) (18-MT-0001US02) Sleep Disorder Treatment and Prevention
Electronic Billing Number: 20190002322

Professional Services Rendered Through March 31, 2022

VALUES ON THIS INVOICE ARE BILLED IN USD

TOTAL AMOUNT DUE FOR THIS INVOICEUSD 205.62

REMITTANCE INSTRUCTIONS

For questions about payment instruction please call (215) 994-4000

Payment by Wire or ACH

Bank Name: Citi Private Bank
Bank Address: 153 East 53rd St., New York, NY
Account Name: Dechert LLP Main Account
Account #: 759527772 | ABA #: 021272655 | Swift Code: CITIUS33

Payment by Check (U.S. Only)

Please include this remittance or print the invoice number (1010056485) in the check memo. Mail to:
Dechert LLP | P.O. Box 7247-6643 Philadelphia, PA | 19170-6643

EXHIBIT B

Expenses

Client Name: Purdue Pharma L.P.
Firm Matter Number: 399631.178405

Invoice 1010056480
Page 24

VALUES ON THIS INVOICE ARE BILLED IN USD

DISBURSEMENTS:

<u>DESCRIPTION</u>	<u>AMOUNT</u>
Filing Fees and Related	
Vendor: File & ServeXpress, LLC; Invoice#: 202201064221401; Date: 2/1/2022 - Alert Fee	20.00
Vendor: File & ServeXpress, LLC; Invoice#: 202202064221401; Date: 3/1/2022 - Alert Fee	20.00
	<hr/>
	40.00
Courtlink Search	
Courtlink Search	115.06
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	115.06
Westlaw Search Fees	
Westlaw Search Fees	159.83
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	159.83
TOTAL DISBURSEMENTS	<hr/>
	USD 314.89
